aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 805028473	2	FUNDACION PARA EL DESARROLLO SOCIAL EMPRESARIAL Y COMUNITA	B - MENOS DE 200 COTIZANTES	CONSORCIO BOSQUE ORIENTAL	CL 128 N 54 32	BOGOTA-BOGOTA D.E.	3124511236	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	1981610360	9495988619	E	2025/12/17	2025/12/04	BANCO DAVIVIENDA	0	$3,217,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	79365770	ARIZA SEGUNDO	X																	25-14	11	$521,950	$83,600	EPS037	11	$521,950	$65,300	CCF24	11	$521,950	$20,900	14-23	11	$521,950	$2,800	11	$521,950	$26,200	No	$198,800
2	CC	91136225	GONZALEZ LEONARDO	X																	230201	5	$237,250	$38,000	EPS017	5	$237,250	$29,700	CCF24	5	$237,250	$9,500	14-23	5	$237,250	$1,300	5	$237,250	$12,000	No	$90,500
3	CC	91134068	GONZALEZ NELSON																		25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$178,000	CCF24	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$1,423,500	$71,300	No	$541,600
4	CC	1049483763	MARTINEZ CARLOS	X																	230301	18	$854,100	$136,700	ESSC07	18	$854,100	$106,800	CCF24	18	$854,100	$34,200	14-23	18	$854,100	$4,500	18	$854,100	$42,800	No	$325,000
5	CC	1099551369	MOYA ANYIRSON	X																	230301	5	$237,250	$38,000	ESSC24	5	$237,250	$29,700	CCF24	5	$237,250	$9,500	14-23	5	$237,250	$1,300	5	$237,250	$12,000	No	$90,500
6	CC	1096185602	PENAGOS JOHN	X																	230301	5	$237,250	$38,000	EPS037	5	$237,250	$29,700	CCF24	5	$237,250	$9,500	14-23	5	$237,250	$1,300	5	$237,250	$12,000	No	$90,500
7	CC	1070823941	RACERO ROIBER	X																	230301	5	$237,250	$38,000	EPS037	5	$237,250	$29,700	CCF24	5	$237,250	$9,500	14-23	5	$237,250	$1,300	5	$237,250	$12,000	No	$90,500
8	CC	1022346187	RODRIGUEZ MIGUEL																		230301	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$250,000	CCF24	30	$2,000,000	$80,000	14-23	30	$2,000,000	$10,500	30	$2,000,000	$100,000	No	$760,500
9	CC	1010186292	TORRES JHON	X																	230301	26	$1,233,700	$197,400	EPS017	26	$1,233,700	$154,300	CCF24	26	$1,233,700	$49,400	14-23	26	$1,233,700	$6,500	26	$1,233,700	$61,800	No	$469,400
10	CC	80559539	TRIANA JOSE	X																	230201	26	$1,233,700	$197,400	EPS017	26	$1,233,700	$154,300	CCF24	26	$1,233,700	$49,400	14-23	26	$1,233,700	$6,500	26	$1,233,700	$61,800	No	$469,400
11	CC	1005181465	ZAPATA EDWIN	X																	230301	5	$237,250	$38,000	ESSC24	5	$237,250	$29,700	CCF24	5	$237,250	$9,500	14-23	5	$237,250	$1,300	5	$237,250	$12,000	No	$90,500
Total	**Afiliados(11)**																						$8,453,200	$1,352,900			$8,453,200	$1,057,200			$8,453,200	$338,400			$8,453,200	$44,800		$8,453,200	$423,900		$3,217,200

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				11	$1,352,900	$0	$0	$1,352,900
COLPENSIONES	25-14	900,336,004	7	2	$311,400	$0	$0	$311,400
PORVENIR	230301	800,224,808	8	7	$806,100	$0	$0	$806,100
PROTECCION	230201	800,229,739	0	2	$235,400	$0	$0	$235,400
ARL (ADMINISTRADORAS: 1)				11	$44,800	$0	$0	$44,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	11	$44,800	$0	$0	$44,800
CCF (ADMINISTRADORAS: 1)				11	$338,400	$0	$0	$338,400
COMPENSAR	CCF24	860,066,942	7	11	$338,400	$0	$0	$338,400
EPS (ADMINISTRADORAS: 4)				11	$1,057,200	$0	$0	$1,057,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$59,400	$0	$0	$59,400
FAMISANAR	EPS017	830,003,564	7	5	$766,300	$0	$0	$766,300
MUTUAL SER	ESSC07	806,008,394	7	1	$106,800	$0	$0	$106,800
NUEVA E.P.S.	EPS037	900,156,264	2	3	$124,700	$0	$0	$124,700
ICBF (ADMINISTRADORAS: 1)				11	$254,400	$0	$0	$254,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	11	$254,400	$0	$0	$254,400
SENA (ADMINISTRADORAS: 1)				11	$169,500	$0	$0	$169,500
SENA	PASENA	899,999,034	1	11	$169,500	$0	$0	$169,500
TOTAL				11	$3,217,200	$0	$0	$3,217,200